

BILL NO. S-96-12-10

SPECIAL ORDINANCE NO. S-

05-97

**AN ORDINANCE** approving the awarding of I.T.B. #7355-  
**PURCHASE OF BITUMINOUS MATERIALS FOR 1997** by  
the City of Fort Wayne, Indiana, by and through its  
Department of Purchasing and KOCH MATERIALS AND BIT-  
MAT PRODUCTS for the STREET DEPARTMENT.

**NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY  
OF FORT WAYNE, INDIANA;**

**SECTION 1.** That I.T.B. #7355-PURCHASE OF BITUMINOUS MATERIALS FOR  
1997 between the City of Fort Wayne, by and through its Department of Purchasing and KOCH  
MATERIALS AND BIT-MAT PRODUCTS for the City of Fort Wayne Street Department,  
respectfully for:

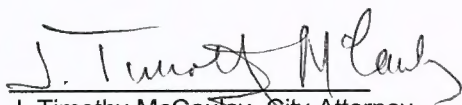
the purchase of bituminous materials (liquid asphalt) for the  
City of Fort Wayne Street Department;

involving a total cost of TWO HUNDRED TWENTY THOUSAND AND NO/100 Dollars  
(\$220,000.00)-(KOCH - \$130,000.00; BIT-MAT-\$90,000.00), all as more particularly set forth in  
said I.T.B. #7355, which is on file in the Office of the Department of Purchasing, and is by  
reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed  
and approved.

**SECTION 2.** That this Ordinance shall be in full force and effect from and after its  
passage and any and all necessary approval by the Mayor.

  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulley, City Attorney

REF. NO.:	7355
DEPT:	STREET DEPARTMENT
DATE:	12/17/96
ITEM/SERVICE:	BITUMINOUS MATERIALS
ADVERTISED BID:	YES
DATES ADVERTISED:	11/11/96 & 11/18/96
DATE OPENED:	12/2/96
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	6
NO. OF VENDORS RECEIVING BID:	4
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	12/10/96
DATE RECOMM RECEIVED BACK:	12/11/96
DATE SENT TO LAW DEPT:	12/11/96
INTRODUCTION DATE:	12/17/96
DISCUSSION DATE:	01/07/97
PASSAGE DATE:	01/14/97

ITB #7355

ASPHALT & BITUMINOUS MATERIALS  
STD

12/10/96

ITEM/DESCRIPTION	UNIT	KOCH MAT'L	SENECA	BIT-MAT PROD
AE 300	GAL	\$0.70	\$0.75	\$0.7559
AC 20	TON	\$152.00	\$157.00	\$143.9000
AE-T (TACK)	GAL	\$0.59	\$0.65	\$0.6159
AE-90S	GAL	\$0.80	\$0.90	N/B
AE-150 EMULSION	GAL	\$0.62	\$0.70	\$0.6559
DUSTAY	GAL	\$0.50	\$0.60	\$0.5159
AC-13	GAL	\$220.00	\$242.00	N/B
AE 300P	GAL	\$0.90	\$1.75	N/B
MAC 20	TON	\$220.00	\$242.00	N/B



# The City of Fort Wayne

## MEMORANDUM

TO: CITY COUNCIL MEMBERS

FROM: BOB DINSE *Bob*

RE: BITUMINOUS MATERIALS/I.T.B. 7355

DATE: DECEMBER 11, 1996

The purchase of bituminous materials by the Street Department will be for the purpose of making various types of asphalt at the city asphalt plant. The asphalt is used for street repair and maintenance. This includes street resurfacing projects, chip and seal program, pavement crack sealing, pot hole patching and other various pavement repairs.



DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. #7355 for the purchase of bituminous materials (liquid asphalt) for the Street Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE:

Liquid asphalt for making asphalt, chip & seal, and pavement crack sealing.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE:

The City would be unable to make asphalt, chip & seal, or crack seal material.

MONIES INVOLVED:	Koch Material	\$130,000.00
	Bit-Mat Products	\$ 90,000.00

PRICE AGREEMENT: Yes PURCHASE ORDER:

SOURCE OF FUNDING: Street Department 128-128-1201-4272

PRIOR APPROVAL: DATE:  
(IF APPLICABLE)

Read the first time in full and on motion by Crawford,  
and duly adopted, read the second time by title and referred to the  
Committee on Finance (and the City Plan Commission  
for recommendation) and Public Hearing to be held after due legal notice, at  
the Common Council Council Conference Room 128, City-County Building, Fort  
Wayne,, Indiana, on \_\_\_\_\_, 19\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_  
M., E.S.T.

DATED: 12-17-96

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Crawford,  
and duly adopted, placed on its passage. PASSED 1-14-97  
by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BENDER	<u>✓</u>			
CRAWFORD	<u>✓</u>			
EDMONDS	<u>✓</u>			
HALL	<u>✓</u>			
HAYHURST	<u>✓</u>			
HENRY	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT				

DATED: 1-14-97

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL)

(ZONING)

ORDINANCE

RESOLUTION NO. 1-05-97

on the 14th day of January, 1997

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Thomas P. Helmke  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 15th day of January, 1997,  
at the hour of 11:30 o'clock P. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 16th day of January,  
1997, at the hour of 9:30 o'clock A. M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR



BILL NO. S-96-12-10

REPORT OF THE COMMITTEE ON FINANCE

JOHN N. CRAWFORD - DONALD J. SCHMIDT - CO-CHAIR  
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM  
WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of I.T.B. #7355-PURCHASE OF BITUMINOUS MATERIALS FOR 1997 by the City  
of Fort Wayne, Indiana, by and through its Department of Purchasing  
and KOCH MATERIALS AND BITMAT PRODUCTS for the STREET DEPARTMENT

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*John N. Crawford*

*Deedre Hall*

*D.J. Schmidt*

*Thomas E. Allen*

*Martin A. Benge*

*William J. Murphy*

*Sharon E. Hunsley*

*Rebecca Pavine*

DATED: 1-14-97.

Sandra E. Kennedy  
City Clerk